Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

1st and final Bill

No.....

AEE/YNK.SUB..DN
SBR No:
Date:

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-20-000065.**

Schedule Docket No. Head of Account: Est.Cost: **15.00** Lakhs B.R.No. :

Name of Work : Drilling of borewells and pipe lines in kempegowda ward no -01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri K B Alankar, No 47/3, Sahakaranagara A Block, Byatarayanapura Bangalore – 560092.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 02 / **W.O/ 0081 /2020-21** Date: 03-07-2020.

Certified that the measurements were taken by me on 20.01.2021 and recorded of Pages 492762 To 492771 of measurement **Book No** 4928.. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

17	Supplying of 1.1 KV LT UG cable having aluminium conductor PVC insulated sheathed, EXTREDED INNER SHEATHRD galvanised steel, stirp (2CX 10Sqm.mm wire armoured) confirming IS 3975;1990(no. of strip indicated i GTP) AND extruded PVC outer sheathing armoured cable IS 1554 part 1;1998 and confirming to GTP of group.A.4 Core 16Sqmm.P No.40/ I No.6.4.4 (4 core 16 Sq. mm) KPWD Electrical SR 2019-20	Mtr	-	-	60.00	157.38	9442.8	60.00	9442.8	
18	Labour charges for laying of 1.1 K.V class UG cable, in existing trench GI Pipe / stoneware pipe /on wall/on poles as required In existing trench/duct 6 Sq.mm to 16 Sq. mm)P No. 41 / I No. 6.5.1 KPWD Electrical SR 2019-20	Mtr	-	-	50.00	12.46	623.0	50.00	623.0	
19	Supplying and fixing of porcelain fuse channel with e on existing wooden / panel using necessary nuts, bolts and washers, 63 Amps	Each	-	-	2.00	238.17	476.3	2.00	476.3	
20	Providing and fixing in position 50mm nominal bore non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipment's with all leads complete as per specifications (Page No.95 Item No. 13.62 / PWD SR 2018-19)	Nos	-	-	2.00	1411.32	2822.6	2.00	2822.6	
21	Supplying and fixing miniature circuit breakers on existing MCB Distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, Energy cross -3 with short circuit breaking capacity of 10K And Completed wiring confirming to IEC 60898 50-63 Amps TPN (P. No. 27 I No.5.17.9) KPWD Electrical SR 2019-20	Each	-	-	2.00	2514.93	5029.9	2.00	5029.9	
22	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc., in the Asphalt surface road including cost of materials, labour, HOM complete as per specifications	Cum	-	-	9.00	499.36	4494.2	9.00	4494.2	
23	KSRB 2-2 Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	-	-	42.00	332.53	13966.3	42.00	13966.3	
24	Supplying PVC ring tight pipes conforming to IS 4980 :2000 With latest amendments and conveying to work site rolling and lowering into trenches laying true line level and prefect linking at joints testing and commissioning including loading and un loading at both destinations and cuts of pipes wherever necessary including joints of PVC pipes and specifically (excluding cost of pipes)with jointing of approval type with all labour with all lead and lift including encasing the pipe around to a depth of not less then 15cms with soft gravel or selected earth available from the excavation etc.., completed and giving necessary hydraulic test to the required pressure as per IS (Contractor will make his own arrangement for procuring water for testing)(P. No.133 I No 1.4 BWSSB SR 2018-19) 63mm outer dia, 6kg/sqcm & class 5	Mtrs	-	-	100.00	128.00	12800.0	100.00	12800.0	
25	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	-	-	42.00	134.57	5651.9	42.00	5651.9	
26	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum	-	-	13.80	2099.74	28976.4	13.80	28976.4	
27	Supplying fully automatic star-delta starter unit push button type with suitable wires, 3 contactors, one adjustable thermal timer mounted on a common base plate held in steel enclosure for use on 400/440 volts 3 phase and wired after fixing to the existing wooden board for motor. Above 12.5 HP upto 25 HP	Nos	-	-	2.00	8393.60	16787.2	2.00	16787.2	
					Sub Total		1374020		1374020	
					GST 12%		164882		164882	
					Total		1538902		1538902	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

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